

# Work Order ID 130258

**\*130258\***

Page 1

March-02-15 11:00:25 AM

Item ID: D206-559-023 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Bearpaw - Narrow  
 Start Date: 3/02/15 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 3/02/15 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: PULL FROM HAI 2014

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr     | Revision Nbr |
|--------------|--------------|
| IIN-D206-559 | rev L        |

|                               |                                                                  |      |  |  |  |  |  |  |  |
|-------------------------------|------------------------------------------------------------------|------|--|--|--|--|--|--|--|
| 100                           | Document Control                                                 | 0.00 |  |  |  |  |  |  |  |
| <b>*100*</b>                  | DOCUMENT CONTROL                                                 |      |  |  |  |  |  |  |  |
| DC                            | Memo <u>M.10</u>                                                 | 0.00 |  |  |  |  |  |  |  |
| Doc.Control -USB or Paperwork | Photocopy bluefile and create labels per PPP D206-559-023 CHG007 |      |  |  |  |  |  |  |  |

APR 05 2015

DAS  
03  
9-99

|              |                              |      |  |  |  |  |  |  |  |
|--------------|------------------------------|------|--|--|--|--|--|--|--|
| 160          | Pick Kit                     | 0.00 |  |  |  |  |  |  |  |
| <b>*160*</b> |                              |      |  |  |  |  |  |  |  |
| Packaging    | Memo                         | 0.00 |  |  |  |  |  |  |  |
| Packaging    | PULL FROM HAI 2014           |      |  |  |  |  |  |  |  |
|              | 1 X D206-559-023 B95342      |      |  |  |  |  |  |  |  |
|              | ADD 1 X D2672 BEARPAW TO KIT |      |  |  |  |  |  |  |  |
|              | B <u>108264</u>              |      |  |  |  |  |  |  |  |
|              | TO COMPLETE KIT              |      |  |  |  |  |  |  |  |

/X

DAS  
28  
9-99

MAR 02 2015

# Work Order ID 130258

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Item ID: D206-559-023

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Bearpaw - Narrow

Stop **\*NS2\***

Start Date: 3/02/15 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 3/02/15 Req'd Qty: 1.00 **\*1\***

Customer:

Reference: PULL FROM HAI 2014

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

170 QC4- 100% Inspect kits for completeness 0.00

**\*170\***

QC Memo 0.00

Quality Control

APR 07 2015

180 Packaging 0.00

**\*180\***

Packaging Memo 0.00

Packaging REPACKAGE PER PPP USING NEW B/N  
NEW LABELS REQ'D  
Identify and pack for shipping as per PPPD206-559-  
023 Location: FG012

APR 07 2015

DAS  
06  
8-09

190 QC21- Final Inspection - Work Order Release 0.00

**\*190\***

QC Memo 0.00

Quality Control

MCS 1504-07

MS-4-7

# Picklist Print

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Work Order ID: 130258

**\*130258\***

Parent Item: D206-559-023

**\*D206-559-023\***

Parent Item Name: Bearpaw - Narrow

Start Date: 3/02/15

Required Date: 3/02/15

Start Qty: 1.00

Required Qty: 1.00

**Comments:**

IPP Rev: E04.02.17 Tolerance added to Step 3KJ/JLM  
 IPP Rev: F 07-01-02 Was K10006 JLM  
 IPP Rev: G 08-09-19 Added step 2 JLM Verified By: EC  
 IPP Rev: H New Manufacturing Method 08-10-29 JLM Verified By: EC  
 IPP Rev: J 10.10.04 per DSI9527 EC verified by: DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D206-559-023

Manufactured No

Each 5.0000

1

**\*D206-559-023\***

Bearpaw - Narrow

**\*\***

DAS  
28  
9-89

APR 13 2015

Location

Loc Qty

Loc Code

FG012

5

108177

1

109952

3

118480

1

B95342

D2672

Manufactured No

Each 1.0000

1

**\*D2672\***

Bearpaw

**\*\***

Location

Loc Qty

Loc Code

ST470A

1

108234

1

APR 05 2015



## 32.7 PARTS LIST

| Qty<br>-011 | Qty<br>-013 | Qty<br>-021 | Qty<br>-023 | Qty<br>-031 | Qty<br>-033 | Qty<br>-113 | Part Number   | Description                           |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|---------------------------------------|
| X           |             |             |             |             |             |             | D206-559-011  | Bearpaw Kit 206 A/B                   |
|             | X           |             |             |             |             |             | D206-559-013  | Bearpaw Kit 206 L/L1/L3/L4/407        |
|             |             | X           |             |             |             |             | D206-559-021  | Narrow Bearpaw Kit 206 A/B            |
|             |             |             | X           |             |             |             | D206-559-023  | Narrow Bearpaw Kit 206 L/L1/L3/L4/407 |
|             |             |             |             | X           |             |             | D206-559-031  | Wearplate Kit                         |
|             |             |             |             |             | X           |             | D206-559-033  | Wearplate Kit                         |
|             |             |             |             |             |             | X           | D407-559-113  | Large Bearpaw Kit 206 L/L1/L3/L4/407  |
| 4           | 6           | 4           | 6           |             |             |             | D2182B050     | RUBBER CUSHION                        |
| 8           | 12          | 8           | 12          |             |             | 16          | D2274         | RADIUS BLOCK                          |
| 2           |             |             |             |             |             |             | D2435         | 19" X 16" BEARPAW                     |
|             | 2           |             |             |             |             |             | D2432F        | 19" X 24" BEARPAW                     |
|             |             | 2           |             |             |             |             | D2671         | 13" X 16" BEARPAW                     |
|             |             |             | 2           |             |             |             | D2672F        | 13" X 24" BEARPAW                     |
| 4           | 6           | 4           | 6           |             |             |             | D2438         | CLAMP                                 |
| 8           | 12          | 8           | 12          |             |             |             | D2529         | WASHER                                |
|             | 6           |             | 6           |             |             |             | D2732-050     | RUBBER CUSHION                        |
|             |             |             |             |             |             | 8           | D3456-1       | WASHER                                |
|             |             |             |             |             | 2           |             | D3859-041     | WEARPLATE                             |
|             |             |             |             | 2           |             |             | D3860-041     | WEARPLATE                             |
|             |             |             |             |             |             | 8           | D4011-1       | CLAMP, SHORT                          |
|             |             |             |             |             |             | 8           | D4011-5       | CLAMP, SHORT (OEM)                    |
|             |             |             |             |             |             | 8           | D4012-1       | CUSHION                               |
|             |             |             |             |             |             | 2           | D4355-1       | BEARPAW                               |
|             |             |             |             |             |             | 2           | D4360-041     | WEARPLATE ASSEMBLY                    |
|             |             |             |             |             |             | 8           | AN4C11A       | BOLT                                  |
| 8           | 12          | 8           | 12          | 8           | 12          |             | AN4-17A       | BOLT                                  |
| 8           | 12          | 8           | 12          | 8           | 12          |             | AN4-20A       | BOLT                                  |
|             |             |             |             |             |             | 16          | AN4C20A       | BOLT                                  |
|             |             |             |             |             |             | 16          | AN4C21A       | BOLT                                  |
| 16          | 24          | 16          | 24          | 8           | 12          | 16          | NAS1149D0463J | WASHER (OR AN960JD416)                |
| 8           | 12          | 8           | 12          | 8           | 12          |             | MS21042L4     | NUT (OR MS21042-4)                    |
|             |             |             |             |             |             | 24          | MS21043-4     | NUT                                   |
| 2           |             | 2           |             |             |             |             | QS200M44S     | CLAMP                                 |

# Location/Lot Activity

March-02-15 10:56:54 AM

Page 1 of 2

Criteria : All Items All Locations Lot: 95342 All Transaction Types All Dates Report on Locations & Lots

| Transaction Type            | Item ID/<br>Item Name           | Warehouse<br>Location ID  | Reason    | Employee ID<br>Location Code | Loc<br>Trans<br>Date | LocQtyPrior/<br>Location Qty | Lot Number | LotQtyPrior/<br>Lot Qty | Shelf Life Date<br>Lot Code | Extended<br>Cost |
|-----------------------------|---------------------------------|---------------------------|-----------|------------------------------|----------------------|------------------------------|------------|-------------------------|-----------------------------|------------------|
| <b>Account Value Change</b> | D206-559-023 / Bearpaw - Narrow | Main Warehouse FG013      |           | GOLD01                       |                      | 3.0000                       |            | 3.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 11/15/13             | -3.0000                      | 95342      | -3.0000                 |                             | -\$1,196.43      |
|                             |                                 | Main Warehouse FG013      |           | GOLD01                       |                      | 3.0000                       |            | 3.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 11/15/13             | 3.0000                       | 95342      | 3.0000                  |                             | \$1,196.43       |
|                             |                                 | Main Warehouse FG011      |           | FAUT01                       |                      | 4.0000                       |            | 2.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 12/11/13             | -4.0000                      | 95342      | -2.0000                 |                             | -\$797.62        |
| <b>Issue</b>                | D206-559-023 / Bearpaw - Narrow | Main Warehouse FG012      |           | LACE01                       |                      | 7.0000                       |            | 2.0000                  |                             |                  |
|                             |                                 |                           | 05680JUNE |                              | 6/25/14              | -1.0000                      | 95342      | -1.0000                 |                             | -\$398.81        |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
| <b>Loc Transfer</b>         | D206-559-023 / Bearpaw - Narrow | Main Warehouse FG011      |           | GOLD01                       |                      | 2.0000                       |            | 0.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 12/03/13             | 3.0000                       | 95342      | 3.0000                  |                             | \$1,196.43       |
|                             |                                 | Main Warehouse FG013      |           | GOLD01                       |                      | 3.0000                       |            | 3.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 12/03/13             | -3.0000                      | 95342      | -3.0000                 |                             | -\$1,196.43      |
|                             |                                 | Main Warehouse FG012      |           | QUIR01                       |                      | 0.0000                       |            | 0.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 6/06/14              | 2.0000                       | 95342      | 2.0000                  |                             | \$797.62         |
| <b>Rework</b>               | D206-559-023 / Bearpaw - Narrow | Main Warehouse FG011      |           | QUIR01                       |                      | 7.0000                       |            | 2.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 6/06/14              | -2.0000                      | 95342      | -2.0000                 |                             | -\$797.62        |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
|                             |                                 |                           |           |                              |                      |                              |            |                         |                             |                  |
| <b>RMA-Inspect</b>          | D206-559-023 / Bearpaw - Narrow | Main Warehouse RMAInspect |           | renw01                       |                      | 1.0000                       |            | 1.0000                  |                             |                  |
|                             |                                 |                           |           |                              | 10/27/14             | -1.0000                      | 95342      | -1.0000                 | QC21                        | -\$398.81        |

130258

-1.0000

January-09-13 10:28:17 AM

Page 1

**Accept**

Setup Start \*NS1\*

Stop \*NS2\*

**Start Date:** 1/09/13      **Start Qty:** 4.00      **\*A\***

**Required Date:** 2/01/13      **Req'd Qty:** 4.00      **\* 4 \***

**Cust Item ID:**

**Reference:**

**Customer:**

Approvals: Process Plan: MLJ Date: 12-01-10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

[illegible]

**Work Order ID 95342**

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**\*95342\***

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Item ID: D206-559-023

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bearpaw

Start Date: 1/09/13 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 2/01/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                                                     | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|------------------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 180                            | Packaging                                                                    | 0.00                 |         |        |              |               |               |                  |                |
| <b>*180*</b>                   |                                                                              |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                                         | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPPD206-559-023 Location: <u>F6013</u> |                      |         |        |              |               |               |                  |                |
| 190                            | QC21- Final Inspection - Work Order Release                                  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*190*</b>                   |                                                                              |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                                                         | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                                              |                      |         |        |              |               |               |                  |                |

(4) 4 06 13/3/8

ML5 13-03-08

ML5 13-03-08

# Picklist Print

January-09-13 10:28:16 AM

Page 1

Work Order ID: 95342

Parent Item: D206-559-023

Parent Item Name: Bearpaw

Start Date: 1/09/13

Required Date: 2/01/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev: E04.02.17Tolrance added to Step 3KJ/JLM

IPP Rev: F 07-01-02 Was K10006 JLM

IPP Rev:G 08-09-19 Added step 2 JLM Verified By:EC

IPP Rev:H New Manufacturing Method 08-10-29 JLM Verified By:EC  
per DSI9527 EC verified by:DD

IPP Rev J 10.10.04

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

AN4-17A

Bolt

Purchased

No

160

Each

488.0000

12

48

12 31x m 116919 SP

Location

Loc Qty

Loc Code

ST357

88

122416

88

ST515

400

124092

400

AN4-20A

Bolt

Purchased

No

160

Each

470.0000

12

48

12 17x m 124215 SP

Location

Loc Qty

Loc Code

GA

51

116419

51

ST358

19

122416

19

ST515

400

122800

200

123900

200

AN960JD416

Washer

NAS1449D0463J

Purchased

No

160

Each

0.0000

24

96

24 12 4198

D2182B 050

Rubber Cushion

Manufactured

No

160

f

397.4471

25

10

25 10 13-3-6

Location

Loc Qty

Loc Code

ST412

397.44711

63413

1.6

66063

41.61817

86201

4.22894

93429

350

16x

6x 5" -> measure  
8/3/16

SM 40



# Picklist Print

January-09-13 10:28:17 AM

Page 2

Work Order ID: 95342

Parent Item: D206-559-023

Parent Item Name: Bearpaw

Start Date: 1/09/13

Required Date: 2/01/13

Start Qty: 4.00

Required Qty: 4.00

D2274  
Radius Block

Manufactured No

160 Each 509.0000

12 48  
B 95118 31X 8P  
B 95412 17X

## Location

## Loc Qty

## Loc Code

FG 2  
86855 2  
ST008 507  
86855 4  
91608 8  
92418 495

SMP 4

D2438  
Clamp

Manufactured No

160 Each 108.0000

6 24 8P

## Location

## Loc Qty

## Loc Code

FG 4  
87532 4  
ST456 104  
77038 5  
93339 49  
94415 50

SMP 4

D2529  
Washer

Manufactured No

160 Each 402.0000

24x  
12 48  
B 95164 20x  
B 95917 28x

## Location

## Loc Qty

## Loc Code

ST011 402  
79485 16  
92045 386

SMP 4

D2672

Bearpaw 13" X 24" 206

D2732

Rubber Extrusion

Manufactured No

160 Each 0.0000

2 8 95427

Manufactured No

160 f 112.6162

2.5 10 SP 13-3-6

## Location

## Loc Qty

## Loc Code

ST410 112.6162052  
70987 0.3  
83560 112.316205

6x 5.00 → nearest

513/7/6

SMP 4

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Shop Packet Print

Page 2

# Picklist Print

January-09-13 10:28:17 AM

Page 3

Work Order ID: 95342

Parent Item: D206-559-023

Parent Item Name: Bearpaw

Start Date: 1/09/13

Required Date: 2/01/13

Start Qty: 4.00

Required Qty: 4.00



Purchased

No

160

Each

4,674.0000

12

48

SP13-3-6.

Sms

## Location

## Loc Qty

## Loc Code

|        |      |  |
|--------|------|--|
| FP001  | 318  |  |
| 122452 | 306  |  |
| 8182   | 12   |  |
| FP-001 | 12   |  |
| 8182   | 12   |  |
| GA     | 231  |  |
| 121444 | 231  |  |
| ST314  | 2613 |  |
| 119017 | 20   |  |
| 123021 | 93   |  |
| 123248 | 900  |  |
| 123355 | 1600 |  |
| ST506  | 1500 |  |
| 123900 | 1500 |  |

151